

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-18266-PMM

IBRAHIM BARUWA
 1370 LORTON DRIVE
 EASTON PA 18040

Petition Filed Date: 11/30/2016
 341 Hearing Date: 03/07/2017
 Confirmation Date: 03/28/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$500.00	6461415000	02/27/2020	\$500.00	6588482000	03/16/2020	\$500.00	6642697000
04/01/2020	\$600.00	6676028000	05/18/2020	\$500.00	6798693000	06/30/2020	\$500.00	6900630000
07/30/2020	\$500.00	6972966000	09/15/2020	\$500.00	7085825000	09/28/2020	\$500.00	7115091000
09/28/2020	\$100.00	7115091001Cu	10/28/2020	\$500.00	7184830000	12/04/2020	\$500.00	7284282000
01/04/2021	\$500.00	7342797000	01/04/2021	\$100.00	7353173000	02/01/2021	\$600.00	7415288000
02/05/2021	\$200.00	7434668000	03/04/2021	\$500.00	7500089000	04/05/2021	\$500.00	7569290000
05/03/2021	\$500.00	7642805000	06/04/2021	\$500.00	7719372000			

Total Receipts for the Period: \$9,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,500.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	AMERICAN EXP CENTURION BANK »» 007	Unsecured Creditors	\$773.78	\$72.17	\$701.61
3	BMW BANK OF NO AMERICA »» 003	Unsecured Creditors	\$1,954.73	\$211.39	\$1,743.34
1	BMW BANK OF NO AMERICA »» 001	Unsecured Creditors	\$23,288.38	\$2,577.81	\$20,710.57
6	CACH, LLC »» 006	Unsecured Creditors	\$25,857.98	\$2,862.25	\$22,995.73
10	ECAST SETTLEMENT CORPORATION »» 010	Unsecured Creditors	\$174.13	\$15.29	\$158.84
2	FIRST COMMONWEALTH FCU »» 002	Unsecured Creditors	\$14,787.96	\$1,636.90	\$13,151.06
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$1,270.97	\$134.16	\$1,136.81
14	NEXT GEAR CAPITAL INC »» 014	Unsecured Creditors	\$104,053.60	\$11,517.78	\$92,535.82
13	OCWEN LOAN SERVICING, LLC »» 013	Mortgage Arrears	\$1,263.62	\$1,263.62	\$0.00
5	ONE MAIN FINANCIAL »» 005	Unsecured Creditors	\$5,508.54	\$609.74	\$4,898.80
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$400.28	\$400.28	\$0.00
4	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$19.65	\$0.00	\$19.65
12	PNC BANK NA »» 012	Mortgage Arrears	\$1,580.96	\$1,580.96	\$0.00

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15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,800.36	\$190.08	\$1,610.28
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$201.37	\$15.60	\$185.77
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,250.53	\$132.02	\$1,118.51
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$482.94	\$41.24	\$441.70

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$26,500.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$23,261.29	Arrearages:	\$0.00
Paid to Trustee:	\$2,272.90	Total Plan Base:	\$29,500.00
Funds on Hand:	\$965.81		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.